

PRIOR ART

FIG.1

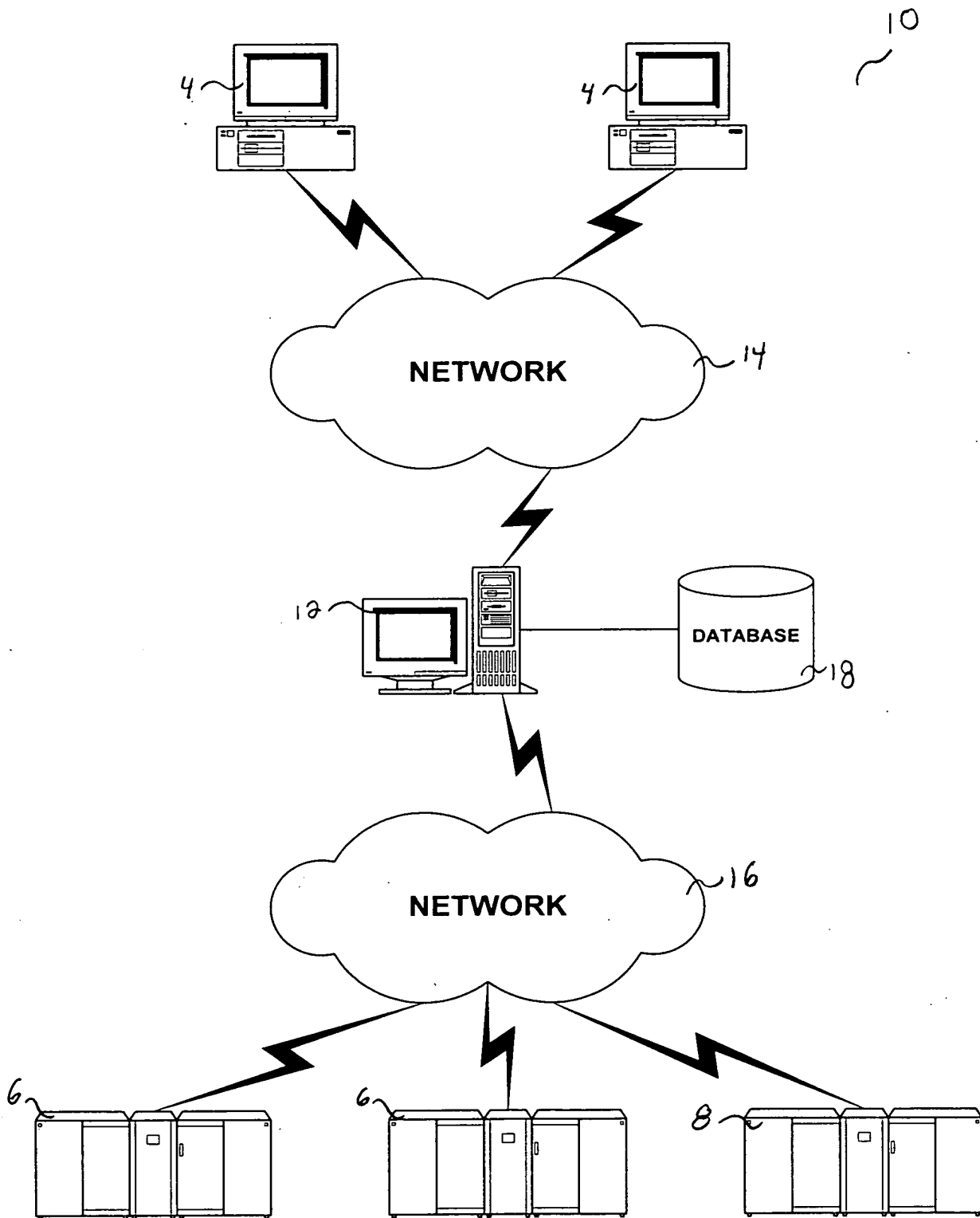


FIG. 2

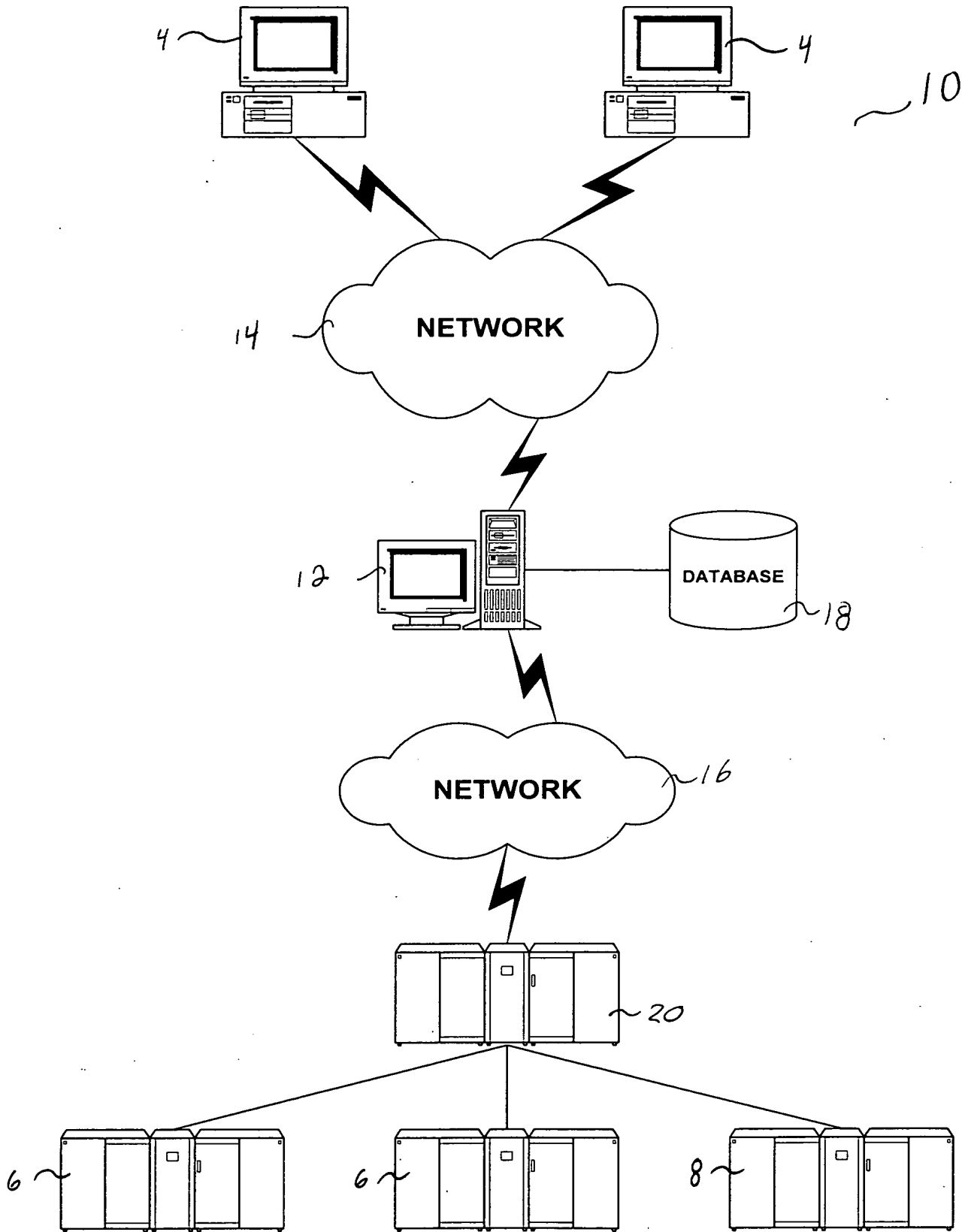


FIG. 3

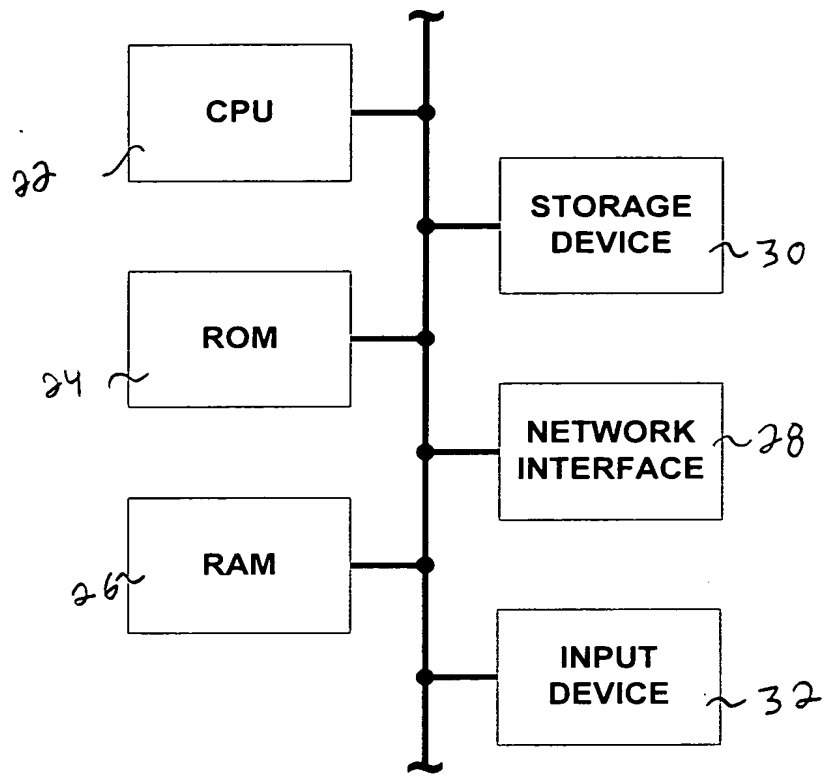


FIG. 4

00366135 080209

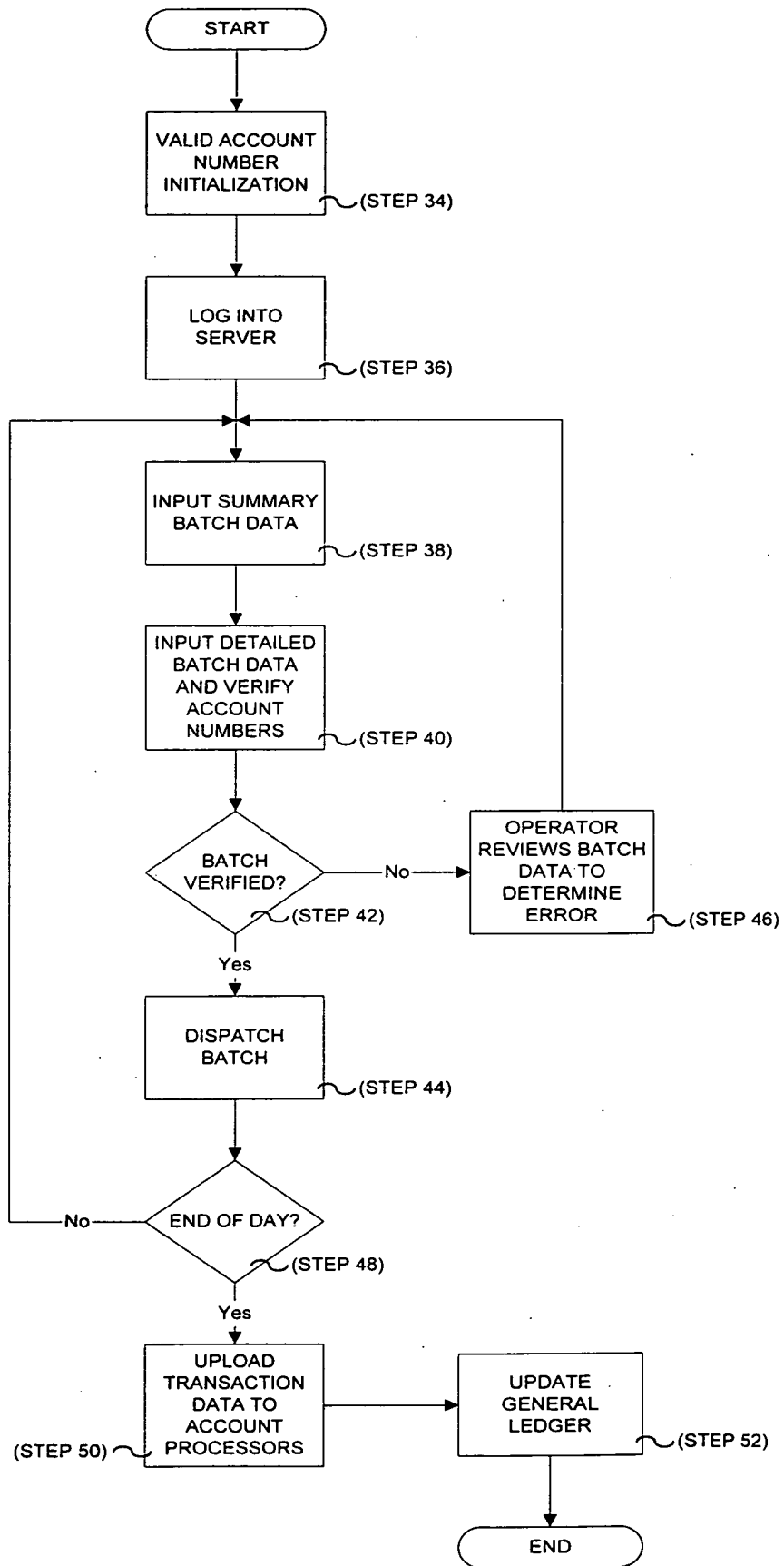


FIG. 5

00366135 080299

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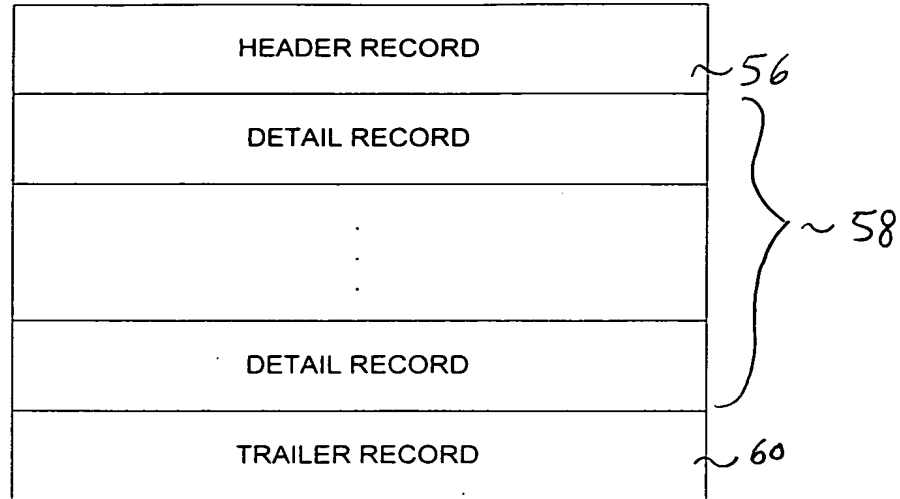


FIG. 6

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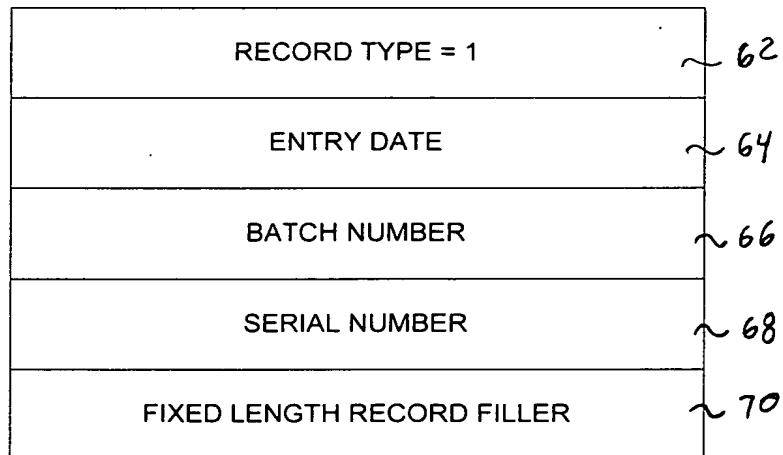


FIG. 7

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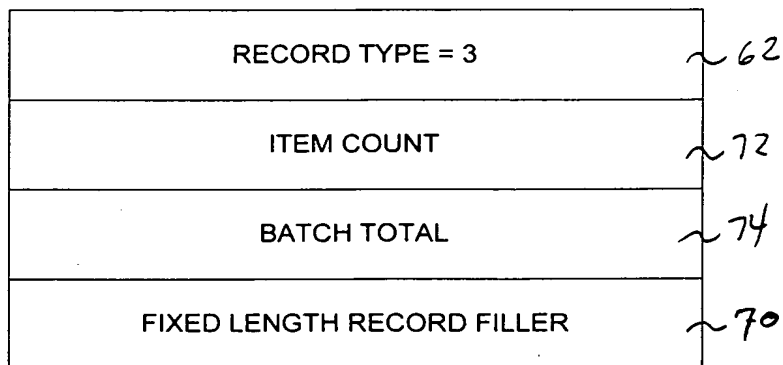


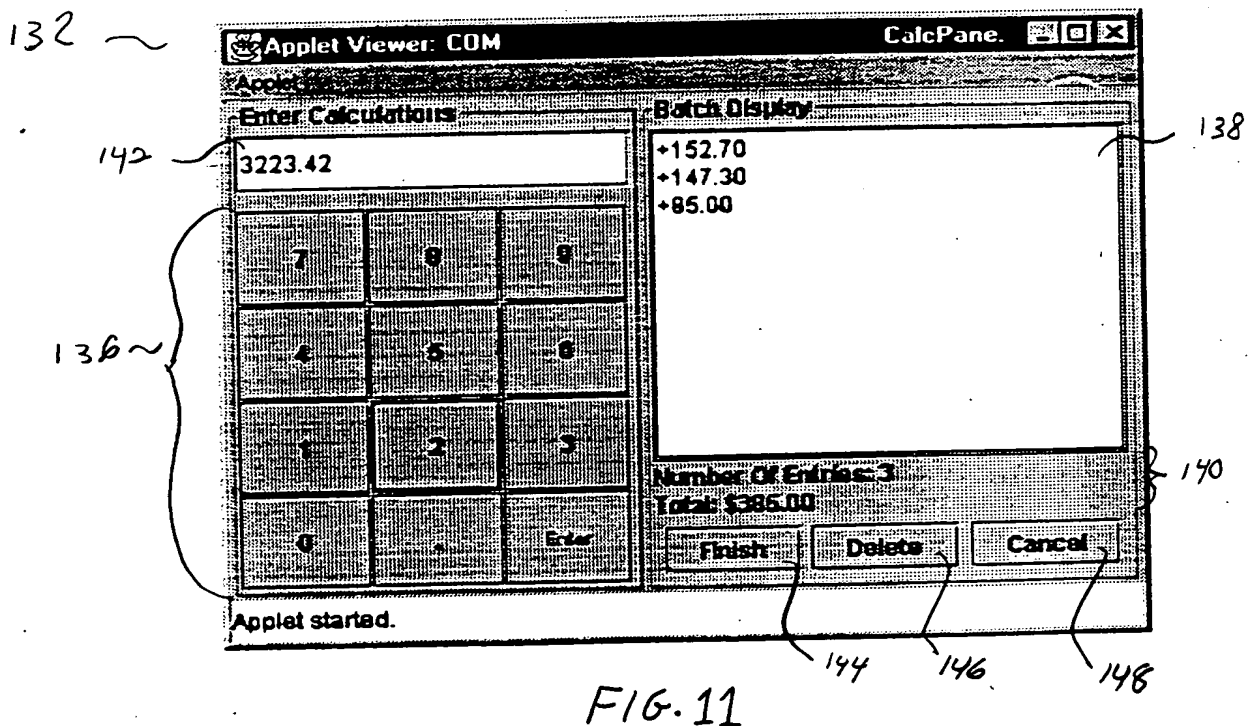
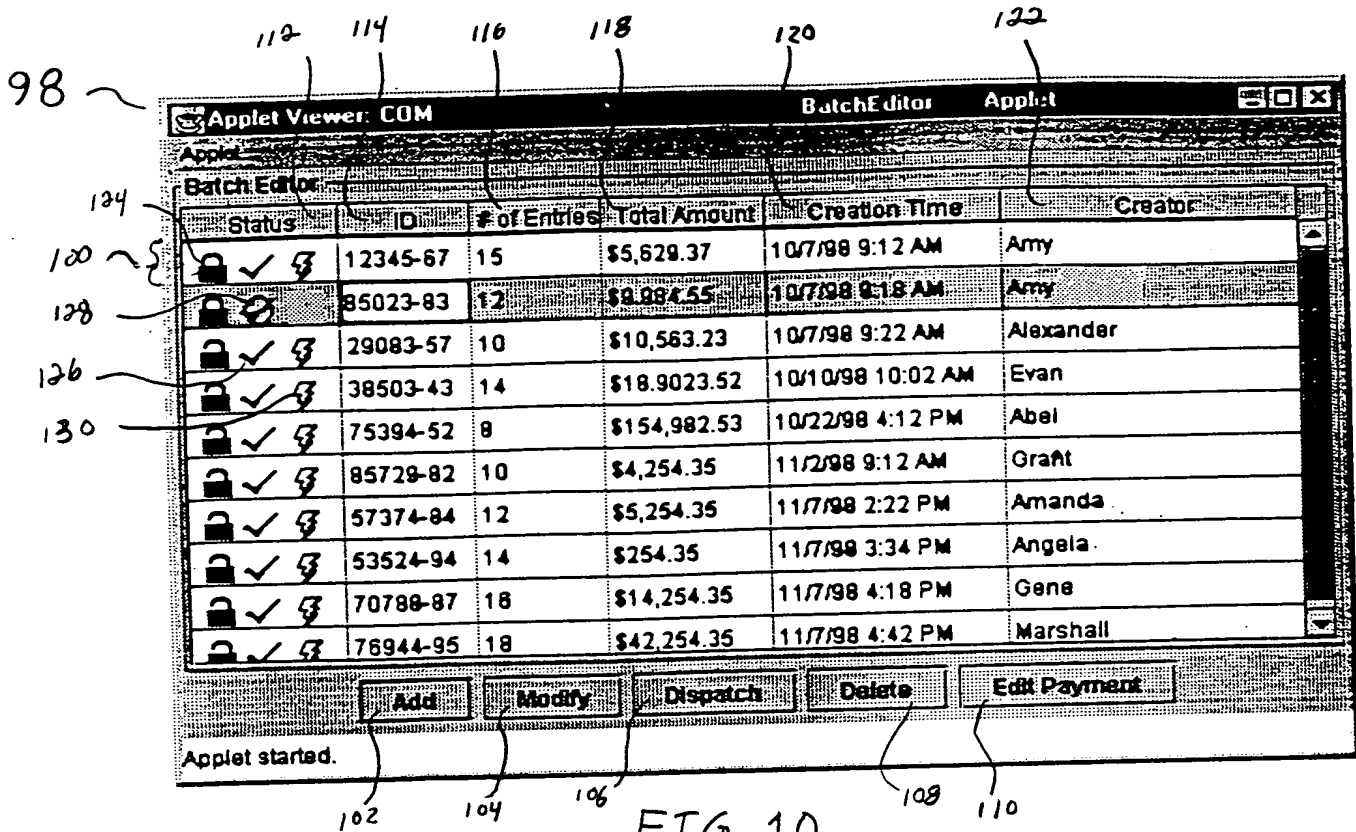
FIG. 8

09366135 080299

58~

RECORD TYPE = 2	~ 62
ACCOUNT CONTROL DATA	~ 76
PAYMENT SYSTEM ACCOUNT NUMBER	~ 78
PAYMENT SYSTEM IDENTIFIER	~ 80
DATE	~ 82
AMOUNT	~ 84
OPERATOR IDENTIFICATION CODE	~ 86
DEPOSIT ACCOUNT NUMBER	~ 88
TRANSIT ROUTING NUMBER	~ 90
GENERAL LEDGER ACCOUNT	~ 92
DEBIT/CREDIT CODE	~ 94
COST CENTER	~ 96
FIXED LENGTH RECORD FILLER	~ 70

FIG. 9



095535-080299

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Applet Viewer: LUM Paymentk.ditorApplet

Enter Payments

Batch #: 86498732 Creation Date: 11/5/98
Number of Payments: 48 Total: \$3,749.48

Payment Information

Account #: 9878543210123458 Effective Date: 11/2/98
Amount: \$2561.85 Payment Reference Due Date

Payment Type

☒ Regular Payment ☐ Principal Only
☐ Interest Only ☐ Interest Adjustment
☐ Late Charge Payment ☐ Late Charge Waiver

Add Payment Clear

Modify Delete

Finish Cancel

Applet started.

Status	Account Number	Payment
●	1234567890123456	\$1324.85
●	1385168462165854	\$805.62
●	7958481321854985	\$827.45
●	8754112854889585	\$8485.82
●	1354882134685315	\$50.82
●	1849842185495485	\$859.32
●	9849532165498862	\$9586.32
●	9876161232656554	\$154.32
●	0085498884598851	\$135.05
●	6541236492306546	\$958.48
●	1546882316549825	\$308.08
●	9843521803218532	\$925.34
●	6403654326544552	\$652.50

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FIG. 12